

Adjust Transactions

10/595021

Rec'd PCT/PTO 19 DEC 2005

Search by:

 Accounting Date:

Operator ID:

(MMDDYY)

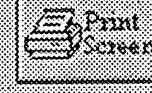
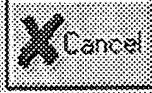
Accounting Date:

Start:

End:

 Name/Number: 10595021 Attny Docket No: Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Sic	Fee Code	St	Amount	Name/Number	Attny Dcket
12/20/2005	INTEPAS	290	SALE	8021	A	40.00	10595021	71486-0109
12/20/2005	INTEFSW	32	SALE	1615	A	200.00	10595021	71486-0109
12/20/2005	INTEFSW	31	SALE	1633	A	200.00	10595021	71486-0109
12/20/2005	INTEFSW	30	SALE	1632	A	500.00	10595021	71486-0109
12/20/2005	INTEFSW	29	SALE	1631	A	300.00	10595021	71486-0109



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